

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 14, 2025**

**Chapter 13 Case # 19-24629**

Re: GORDON W WILLIAMS  
OCTAVIA C WILLIAMS  
46 TEMPLE PLACE  
IRVINGTON, NJ 07111

Atty: GOLDMAN & BESLOW, LLC  
ATTORNEYS AT LAW  
7 GLENWOOD AVE, SUITE 311B  
EAST ORANGE, NJ 07017

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$27,734.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/03/2019	\$370.00	26010900178	09/30/2019	\$370.00	6210621000
10/08/2019	\$370.00	6240817000	11/27/2019	\$370.00	26116061376
12/09/2019	\$370.00		01/13/2020	\$370.00	
02/10/2020	\$370.00		06/22/2020	\$500.00	6880852000
07/09/2020	\$500.00	6929336000	08/21/2020	\$500.00	7027920000
09/29/2020	\$500.00	7118529000	11/30/2020	\$500.00	7265460000
01/25/2021	\$500.00	7400177000	03/01/2021	\$1,500.00	7488780000
03/15/2021	\$700.00	7523445000	04/28/2021	\$500.00	7628821000
06/02/2021	\$500.00	7704430000	06/30/2021	\$500.00	7775985000
08/02/2021	\$513.00	7849449000	08/30/2021	\$513.00	7911030000
09/27/2021	\$512.00	7972291000	11/01/2021	\$512.00	8050650000
11/29/2021	\$512.00	8109221000	01/03/2022	\$512.00	8181558000
01/31/2022	\$512.00	8243616000	02/28/2022	\$512.00	8301993000
03/30/2022	\$512.00	8368812000	05/04/2022	\$512.00	8446172000
05/31/2022	\$512.00	8491385000	06/29/2022	\$512.00	8556016000
08/01/2022	\$512.00	8621680000	09/01/2022	\$512.00	8681793000
12/20/2022	\$512.00	8892538000	01/30/2023	\$1,346.00	8965643000
02/21/2023	\$512.00	9007231000	03/13/2023	\$512.00	9051825000
04/10/2023	\$512.00	9102693000	05/30/2023	\$512.00	9189361000
07/03/2023	\$512.00	9250738000	07/31/2023	\$512.00	9300353000
09/05/2023	\$512.00	9358392000	09/07/2023	\$512.00	9367762000
09/08/2023	(\$512.00)	9358392000	09/11/2023	(\$512.00)	9367762000
10/24/2023	\$700.00		10/30/2023	\$835.00	
01/29/2024	\$1,000.00		02/05/2024	\$530.00	
02/12/2024	\$370.00		03/08/2024	\$512.00	
03/11/2024	\$370.00		05/06/2024	\$515.00	
06/04/2024	\$515.00		07/09/2024	\$515.00	
08/05/2024	\$515.00		08/12/2024	\$282.00	

Chapter 13 Case # 19-24629

Total Receipts: \$28,049.00 - Amount Refunded to Debtor: \$315.00 = Receipts Applied to Plan: \$27,734.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,683.52	
ATTY	ATTORNEY	ADMIN	4,263.07	100.00%	4,263.07	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAINE & WEINER	UNSECURED	0.00	*	0.00	
0002	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,069.22	*	543.61	
0003	CTECH COLL	UNSECURED	0.00	*	0.00	
0004	INDEPENDENT RECOVERY RESOURCES	UNSECURED	0.00	*	0.00	
0005	UNITED STATES TREASURY/IRS	PRIORITY	3,911.11	100.00%	3,911.11	
0006	NATIONSTAR MORTGAGE LLC, D/B/A MR	MORTGAGE ARRI	10,332.42	100.00%	10,332.42	
0007	NAVIENT SOLUTIONS LLC ON BEHALF O	UNSECURED	0.00	*	0.00	
0011	CTECH COLL	UNSECURED	0.00	*	0.00	
0012	UNITED STATES TREASURY/IRS	UNSECURED	884.88	*	232.47	
0013	CAPITAL ONE BANK (USA), N.A.	UNSECURED	883.29	*	232.06	
0014	US DEPARTMENT OF HUD	MORTGAGE ARRI	0.00	100.00%	0.00	
0015	CAPITAL ONE AUTO FINANCE	UNSECURED	9,790.08	*	2,571.98	
0016	TOYOTA MOTOR CREDIT	UNSECURED	9,887.44	*	2,597.56	
0017	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	178.62	*	46.92	
0018	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	202.34	*	53.16	
0019	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,275.61	*	335.12	
0020	NATIONSTAR MORTGAGE LLC, D/B/A MR	(NEW) MTG Agree	931.00	100.00%	931.00	

Total Paid: \$27,734.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE AUTO FINANCE	07/17/2023	\$72.28	913175	08/14/2023	\$186.20	914694
	09/18/2023	\$186.19	916191	11/13/2023	\$549.25	919110
	02/12/2024	\$469.69	923265	03/11/2024	\$315.60	924714
	04/15/2024	\$132.39	926155	05/10/2024	\$184.27	927625
	06/17/2024	\$184.29	929028	07/15/2024	\$190.26	930512
	08/19/2024	\$94.21	931926	01/13/2025	\$7.35	939101
CAPITAL ONE BANK (USA), N.A.	07/17/2023	\$6.52	913183	07/17/2023	\$15.28	913183
	08/14/2023	\$39.35	914701	08/14/2023	\$16.80	914701
	09/18/2023	\$16.80	916197	09/18/2023	\$39.35	916197
	11/13/2023	\$116.10	919117	11/13/2023	\$49.55	919117
	02/12/2024	\$42.38	923271	02/12/2024	\$99.26	923271
	03/11/2024	\$66.71	924721	03/11/2024	\$28.48	924721
	04/15/2024	\$11.94	926160	04/15/2024	\$27.98	926160
	05/10/2024	\$38.95	927631	05/10/2024	\$16.63	927631
	06/17/2024	\$16.62	929034	06/17/2024	\$38.95	929034
	07/15/2024	\$40.22	930518	07/15/2024	\$17.18	930518
	08/19/2024	\$8.49	931933	08/19/2024	\$19.91	931933
	01/13/2025	\$1.55	939105	01/13/2025	\$0.67	939105

Chapter 13 Case # 19-24629

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
NATIONSTAR MORTGAGE LLC, D/B/A MR. COOPER							
	08/17/2020	\$357.70	854534		06/21/2021	\$22.06	872569
	06/21/2021	\$414.33	872569		09/20/2021	\$10.57	877798
	09/20/2021	\$198.58	877798		10/18/2021	\$457.85	879541
	10/18/2021	\$24.37	879541		11/17/2021	\$24.33	881252
	11/17/2021	\$456.95	881252		12/13/2021	\$461.82	882869
	12/13/2021	\$24.58	882869		01/10/2022	\$24.58	884520
	01/10/2022	\$461.82	884520		02/14/2022	\$461.82	886233
	02/14/2022	\$24.58	886233		03/14/2022	\$24.59	887930
	03/14/2022	\$461.81	887930		04/18/2022	\$461.82	889667
	04/18/2022	\$24.58	889667		05/16/2022	\$24.97	891346
	05/16/2022	\$469.11	891346		06/20/2022	\$469.11	893059
	06/20/2022	\$24.97	893059		07/18/2022	\$24.97	894726
	07/18/2022	\$469.11	894726		08/15/2022	\$469.11	896313
	08/15/2022	\$24.97	896313		09/19/2022	\$24.98	897935
	09/19/2022	\$469.10	897935		10/17/2022	\$469.11	899576
	10/17/2022	\$24.97	899576		02/13/2023	\$24.46	905734
	02/13/2023	\$459.38	905734		03/13/2023	\$64.30	907340
	03/13/2023	\$1,207.67	907340		04/17/2023	\$48.91	908953
	04/17/2023	\$918.77	908953		05/15/2023	\$459.38	910529
	05/15/2023	\$24.46	910529		07/17/2023	\$14.80	913531
	07/17/2023	\$278.07	913531		02/12/2024	\$200.00	923620
	01/13/2025	\$200.00	939406				
TOYOTA MOTOR CREDIT							
	07/17/2023	\$73.00	913986		08/14/2023	\$188.05	915449
	09/18/2023	\$188.04	916989		11/13/2023	\$554.71	919867
	02/12/2024	\$474.36	924055		03/11/2024	\$318.74	925481
	04/15/2024	\$133.70	926980		05/10/2024	\$186.12	928349
	06/17/2024	\$186.11	929865		07/15/2024	\$192.20	931236
	08/19/2024	\$95.10	932738		01/13/2025	\$7.43	939854
UNITED STATES TREASURY/IRS							
	09/21/2020	\$462.50	8001832		11/16/2020	\$462.50	8001946
	01/11/2021	\$462.50	8002061		03/15/2021	\$462.50	8002170
	04/19/2021	\$2,035.00	8002224		06/21/2021	\$26.11	8002325
	07/17/2023	\$6.53	8003634		08/14/2023	\$16.83	8003689
	09/18/2023	\$16.83	8003748		11/13/2023	\$49.65	8003857
	02/12/2024	\$42.45	8003990		03/11/2024	\$28.52	8004034
	04/15/2024	\$11.98	8004078		05/10/2024	\$16.65	8004124
	06/17/2024	\$16.65	8004168		07/15/2024	\$17.21	8004209
	08/19/2024	\$8.51	8004249		01/13/2025	\$0.66	8004455
VERIZON BY AMERICAN INFOSOURCE AS AGENT							
	07/17/2023	\$9.42	912850		08/14/2023	\$24.26	914370
	08/14/2023	\$5.34	914370		09/18/2023	\$24.26	915865
	09/18/2023	\$8.12	915865		11/13/2023	\$10.01	918795
	11/13/2023	\$71.56	918795		11/13/2023	\$15.20	918795
	02/12/2024	\$9.71	922943		02/12/2024	\$61.20	922943
	02/12/2024	\$8.58	922943		03/11/2024	\$5.75	924409
	03/11/2024	\$41.12	924409		03/11/2024	\$6.52	924409
	04/15/2024	\$17.26	925824		05/10/2024	\$24.01	927317
	05/10/2024	\$6.55	927317		05/10/2024	\$5.78	927317
	06/17/2024	\$24.01	928688		07/15/2024	\$24.79	930191
	07/15/2024	\$7.74	930191		07/15/2024	\$6.83	930191
	08/19/2024	\$12.27	931589		01/13/2025	\$0.96	938729
	01/13/2025	\$2.10	938729		01/13/2025	\$1.85	938729

Chapter 13 Case # 19-24629

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2025.

Receipts: \$27,734.00 - Paid to Claims: \$21,787.41 - Admin Costs Paid: \$5,946.59 = Funds on Hand: \$0.00

Base Plan Amount: \$27,734.00 - Receipts: \$27,734.00 = Total Unpaid Balance: \*\*\$0.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.